UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Modesta Meyers
Danilo Salonga
Debtor(s)

Case No. 15-22044

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2015.
- 2) The plan was confirmed on 10/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2016.
 - 5) The case was dismissed on 08/19/2016.
 - 6) Number of months from filing to last payment: 8.
 - 7) Number of months case was pending: <u>16</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$32,500.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,560.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,560.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$302.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,802.30

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	3,016.00	3,287.86	3,287.86	0.00	0.00
CACH LLC	Unsecured	1,828.00	1,827.67	1,827.67	0.00	0.00
CACH LLC	Unsecured	1,476.00	1,476.17	1,476.17	0.00	0.00
CACH LLC	Unsecured	319.00	318.64	318.64	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	8,336.00	8,336.22	8,336.22	0.00	0.00
CAVALRY SPV I LLC	Unsecured	599.00	599.43	599.43	0.00	0.00
DITECH FINANCIAL LLC	Secured	4,683.77	4,683.77	4,683.77	2,757.70	0.00
DITECH FINANCIAL LLC	Secured	0.00	0.00	0.00	0.00	0.00
GRANT & WEBER INC	Unsecured	NA	2,545.35	2,545.35	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,574.00	NA	NA	0.00	0.00
LAKE COUNTY COLLECTOR	Priority	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,555.00	1,203.55	1,203.55	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,999.00	5,999.18	5,999.18	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,083.00	1,082.97	1,082.97	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	486.00	486.17	486.17	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	172.00	171.68	171.68	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,021.00	1,021.74	1,021.74	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,230.95	1,230.95	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA DBA (Secured	0.00	0.00	0.00	0.00	0.00
RESURRECTION HEALTHCARE	Unsecured	2,500.00	NA	NA	0.00	0.00
SHELL OIL/CITIBANK	Unsecured	829.00	NA	NA	0.00	0.00
SYNCB/TWEETER	Unsecured	237.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	368.00	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTI	Unsecured	3,000.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	2,600.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DSNB MACYS	Unsecured	886.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	280.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/CENTR.	Unsecured	381.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/CENTR.	Unsecured	207.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/CENTR.	Unsecured	206.00	NA	NA	0.00	0.00
ADVOCATE CONDELL MEDICAL CEN	Unsecured	2,400.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	2,017.00	NA	NA	0.00	0.00
ASPEN COLL/GRANDVIEW RESORT I	Unsecured	544.00	NA	NA	0.00	0.00
ATLANTIC CRD	Unsecured	1,506.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	2,335.00	NA	NA	0.00	0.00
BRIGHTWATER CAPITAL LLC	Unsecured	1,680.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	486.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,012.00	NA	NA	0.00	0.00
CHASE	Unsecured	4,584.00	NA	NA	0.00	0.00
CHASE	Unsecured	3,549.00	NA	NA	0.00	0.00
CHASE	Unsecured	1.00	NA	NA	0.00	0.00
DIAMOND RESORTS FS	Unsecured	9,521.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	481.00	171.87	171.87	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,683.77	\$2,757.70	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,683.77	\$2,757.70	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,759.45	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,802.30 \$2,757.70	
TOTAL DISBURSEMENTS :		\$6,560.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2016 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.